

3.189  
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4 BILL NO. S-77-09-12

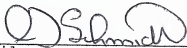
5 SPECIAL ORDINANCE NO. S-202-27


6 AN ORDINANCE approving blanket purchase  
7 order Bulk Rock Salt for the Street  
8 Department.

9 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF  
10 FORT WAYNE, INDIANA:

11 SECTION 1. That the contract dated August 25, 1977,  
12 between the City of Fort Wayne, by and through its Mayor and  
13 the Board of Public Works and Morton Salt Company, No. B4-01209,  
14 Civil City Purchase Order, for a blanket order for Type #1 Bulk  
15 Rock Salt (Coarse-Crushed Sodium Chloride), for a total cost of  
16 \$15.98 per Ton to be taken from the Motor Vehicle Highway Funds,  
17 which said purchase order is on file in the Office of the Depart-  
18 ment of Purchasing and is by reference incorporated herein, made  
19 a part hereof and is hereby in all things ratified, confirmed  
20 and approved.

21 SECTION 2. This Ordinance shall be in full force and  
22 effect from and after its passage and approval by the Mayor.

23  
24  
25   
26 \_\_\_\_\_  
Councilman

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33  
34 APPROVED AS TO FORM  
AND LEGALITY,  
35   
CITY ATTORNEY

Read the first time in full and on motion by O. Schmidt, seconded by

Hunter, and duly adopted, read the second time by title and referred to the Committee on Public Works (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_, at \_\_\_\_\_ o'clock \_\_\_\_\_ M., E.S.T.

DATE: 9-13-77

Charles W. Westerman  
CITY CLERK

Read the third time in full and on motion by Moses, seconded by Hinga, and duly adopted, placed on its passage.

PASSED (~~LOST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>8</u>	<u>0</u>	_____	<u>1</u>	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>HINGA</u>	<u>✓</u>	_____	_____	_____	_____
<u>HUNTER</u>	<u>✓</u>	_____	_____	_____	_____
<u>MOSES</u>	<u>✓</u>	_____	_____	_____	_____
<u>NUCKOLS</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, D.</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, V.</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	_____	_____	_____	<u>✓</u>	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 9-27-77

Charles W. Westerman  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) No. S-202-77 on the 27<sup>th</sup> day of September, 1977

ATTEST: (SEAL)

Charles W. Westerman  
CITY CLERK

John Nuckols  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28<sup>th</sup> day of September, 1977, at the hour of 11:30 o'clock A. M., E.S.T.

Charles W. Westerman  
CITY CLERK

Approved and signed by me this 4:00 day of September, 1977, at the hour of 4:00 o'clock \_\_\_\_\_ M., E.S.T.

Rahel Elmsstrong  
MAYOR

Bill No. S-77-09-12

REPORT OF THE COMMITTEE ON PUBLIC WORKS

We, your Committee on PUBLIC WORKS to whom was referred an Ordinance  
approving blanket purchase order Bulk Rock Salt for the Street Department

have had said Ordinance under consideration and beg leave to report back to the Common  
Council that said Ordinance PASS.

WINFIELD C. MOSES, JR. - CHAIRMAN

DONALD J. SCHMIDT

VIVIAN G. SCHMIDT

PAUL M. BURNS

SAMUEL TALARICO

9-27-77 CONCURRED IN  
DATE CHARLES W. WESTERMAN, CITY CLERK

# Memorandum

TO: H.P. Mehrenberg, Board of Public Works

Date August 25, 1977

SEP - 7 1977

From Purchasing Department

Subject Bid Reference No. 799 - Bulk Rock Salt.

## COPIES TO:

W. White

Enclosed you will find Bid Documents (No. 799) relating to Purchase Order No. 4-01209, which is prepared favoring Morton Salt Company, for approximately 6000 Tons Bulk Rock Salt. @ \$15.98 per ton.

The following documents are attached in support of the recommendation for acceptance of Morton's offer:

1. Copy of Tabulation Sheet
2. Copy of Mailing List
3. Copies of Four (4) Bids received
4. Copy of Memorandum from Street Department
5. Purchase Order No. 4-01209

Bids were mailed to Six (6) Vendors. Four (4) Bids were received.

As the enclosed Bid Tabulation indicates Morton's offering was the lower of the four bids received. The Bid submitted by Morton Salt Company meets specifications as required and has been reviewed and approved by the Street Department.

Please process all of the attached documents for Council approval. Please make certain that no confirming Purchase Order Number is communicated to Morton Salt Company until evidence of approval by Council is furnished to the Purchasing Department.

Gaye Bales  
Gaye Bales

Approved:

R. F. Bugher  
R. F. Bugher

Tabulation of Bid

Approximately 6000 Tons  
Bulk Rock Salt

Bid Reference No.: 700

Closing Date August 24, 1977

*Gen.-Cul. OK P. & B. OK*  
Diamond Crystal Salt Company  
916 South Riverside  
St. Clair, Michigan 48709

17.57 per Ton

*Called 8-26-77  
Notified of successful  
bidder.*

*Bid Bond*  
*Gen.-Cul. OK P. & B. OK*  
Horton Salt Company  
575 West Higgins Road 110 North  
Rosemont, Illinois 60018 *Chicago*  
60606

15.98 per Ton

*Chicago Bid Bond*  
*Check #520. 8/27/77*  
International Salt Company  
Clarks Summit, Pennsylvania  
13411

16.59 per Ton

*Letter & Check  
Returned 8-29-77*

*Gen.-Cul. OK P. & B. OK*  
Michigan Salt Company  
Rural Route #1  
Grabill, Indiana 46741

*No Bid*

Dontar Chemicals, Inc.  
Sifto Salt Division  
Chicago O'Hare Aerospace  
Office Center  
9960 West Lawrence Avenue  
Suite No. 406  
Schiller Park, Illinois 60176

17.09 per Ton

*Called 8-29-77  
Notified of successful  
bidder*

*Bid Bond*

*Gen.-Cul. OK P. & B. OK*  
Marshaw Chemical Company  
1933 East 97th Street  
Cleveland, Ohio 44106

*No Bid*

Bid Reference No. 799

Date August 24, 1977

Vendors Name & Address

Cards Mailed

Bids Picked Up

Bids Mailed

Diamond Crystal Salt Company  
916 South Riverside  
St. Clair, Michigan 48709

8-8-77

Morton Salt Company  
9575 West Higgins Road  
Rosemont, Illinois 60018

4

International Salt Company  
Clarks Summit, Pennsylvania 18411

4

Michigan Salt Company  
Rural Route #1  
Grabill, Indiana 46741  
Attention: Alvin E. Fett

4

Dentar Chemicals, Inc.  
Sifto Salt Division  
Chicago O'Hare Aerospace Office Center  
9960 West Lawrence Avenue

11

Suite No. 406  
Schiller Park, Illinois 60176  
Attention: Bruce Doane

Harshaw Chemical Company  
1933 East 97th Street  
Cleveland, Ohio 44106

11

**CITY OF FORT WAYNE**  
**DEPARTMENT OF PURCHASES**  
 NUMBER ONE EAST MAIN STREET  
 ROOM 470  
 FORT WAYNE, INDIANA 46802

PURCHASE ORDER NUMBER

**B4- 01209**

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Street Department  
1701 South Lafayette Street  
Fort Wayne, Indiana 46803

Morton Salt Company  
110 North Wacker Drive  
Chicago, Illinois 60606

**DELIVER TO:-**

DEPARTMENT  
OR DIVISION

As Released and Directed

ADDRESS

CASH DISCOUNT TERMS \_\_\_\_\_ % IF PAID WITHIN \_\_\_\_\_ DAYS FROM DELIVERY AND  
 ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

DATE August 25, 1977  
 REF. NO.  
 REQ. NO. 4545

THE ABOVE INFORMATION MUST APPEAR ON  
 ALL INVOICES, BILLS OF LADING, DELIVERY  
 TICKETS, PACKAGES AND CORRESPONDENCE.  
**INVOICE IN DUPLICATE.**

THIS PURCHASE ORDER ISSUED BY:

DEPT. PD

DATE  
WANTED }

APPROPRIATION  
AND FUND  
NUMBER } 28-880-427

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		<b><u>TAX EXEMPT</u></b> (UNLESS OTHERWISE INDICATED)		
		<i>Blanket Order to October 31, 1978</i>		
<i>Approximately</i>				
<i>6000</i>	<i>Tons</i>	<i>Type #1 Bulk Rock Salt (Coarse-Crushed Sodium Chloride)</i>		<i>15.98</i>
		<i>Per Bid Reference No. 799</i>		<i>Per Ton</i>
		<i>Net 30 Days</i>		
		<i>F.O.B. Delivered to specified storage area - Prepaid. Ship - as released on Departmental Purchase Orders, against this Blanket Order, by the using Department.</i>		
		<b>SUBJECT TO COUNCILMANIC APPROVAL</b>		
		<i>242</i>		
		<i>ACL/gb</i>		

COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.

**NOTE**



**READ**

INSTRUCTIONS ON THE BACK OF THIS ORDER

THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.

IND. SALES TAX EXEMP. CERTIF. NO. 34508

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

City Controller

Director of Purchases

Per \_\_\_\_\_

Per \_\_\_\_\_

# Memorandum

To PURCHASING DEPARTMENT

Date SEPT. 2, 1977

From WILLIAM H. WHITE, STREET COMMISSIONER

Subject BID #799---SALT FOR STREET DEPARTMENT ---1977/1978 SEASON

COPIES TO:

THIS DEPARTMENT HAS STUDIED BID NUMBER 799, REFERENCE:  
SALT FOR WINTER USE BY THE FT. WAYNE STREET DEPARTMENT  
FOR THE 1977/1978 WINTER SEASON.

PLEASE BE ADVISED THAT THE BID OF THE MORTON SALT COMPANY  
APPEARS TO BE THE BID WHICH THIS DEPARTMENT FEELS SHOULD  
BE ACCEPTED FOR THE FOLLOWING REASONS:

1. LOWEST BIDDER PER TON.
2. ACCEPTABLE MATERIAL.
3. DELIVERY HAS BEEN EXCELLENT  
IN THE PAST YEARS.

*Bill White*  
WILLIAM H. WHITE

STREET COMMISSIONER

WHW:cg

RECEIVED  
PURCHASING DEPT.  
SEP 2 1977 PM  
AM 7:8:9:10:11:12:1:2:3:4:5:6



## CITY OF FORT WAYNE

## DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

## INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

\*Mail all replies and correspondence, etc. to Attn. of A.C. Lord - 423-7037

DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

## REQUIRED FOR DELIVERY TO:

Department or Division Street Department - Board of Public Works

9th Floor - City County Building

Address One Main Street - Fort Wayne, Indiana

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids Wednesday - August 24, 1977 - 11:00 A.M.

TAXES: THIS CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34602. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

## TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Approximately 6,000 Tons		
		Type I Bulk Rock Salt (Coarse-Crushed Sodium Chloride) as per attached Specifications.	\$17.59	ton dump
		The enclosed Non-Collusion Affidavit and Proposal and Bid Surety Form must be completed and returned with your bid.		
		Each Bidder must submit a current 1977 written Affirmative Action Program with their bid or have it on file with our E.E.O. Office for the current calendar year. NOTE: Forms attached must be completed in full, if not on file in E.E.O. Office.		
		Specify Which: On File: _____ Attached: _____		

Bid Bond required ☐ YES ☒ 5% of Bid Performance Bond ☐ YES ☒  
 See instruction item No. 16 on reverse side hereof.  
 Terms Net % cash discount if paid within 30 days from delivery and acceptance of goods or completion of services.

## PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing hereon at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 3 days from receipt of order.

## IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here

DIAMOND CRYSTAL SALT COMPANY

B. C. Jordan <sup>Gen. Mgr.</sup> B. C. Jordan <sup>Gen. Mgr., Gov't.</sup>

Address 916 S. Riverside <sup>Sales</sup>

City St. Clair, Mich 48079 Date 9-17-77

SPECIFICATIONS

Type I Bulk Rock Salt (Coarse-Crushed Sodium Chloride) to be used for Ice and Snow Removal and Control which shall be chemically treated to prevent hardening.

1. Prices bid shall be for a minimum of Twenty (20) to Twenty-One (21) Tons per load delivered to any location in Fort Wayne, Indiana, via instructions from the Street Commissioner or Board of Public Works.
2. Prices bid shall be firm from the date of acceptance to October 31, 1978.
3. Prices quoted are to be firm F.O.B. Destination for the period through October 31, 1978.

Price per Ton: \$ \$17.59 per ton  
dump

The City of Fort Wayne reserves the right to consider as a bid the effective state Q.P.A. price for the Indiana State Highway, Fort Wayne Sub-District and to accept such bid in lieu of any sealed bids if applicable.

The City of Fort Wayne reserves the right to reject any and/or all bids.

## CITY OF FORT WAYNE

## DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

## INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

\*Mail all replies and correspondence, etc. to Attn. of

A.C. Lord - 423-7037

DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

## REQUIRED FOR DELIVERY TO:

Department or Division Street Department - Board of Public Works  
9th Floor - City County Building  
Address One Main Street - Fort Wayne, Indiana

RETURN ORIGINAL TO THE CITY - RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids Wednesday - August 24, 1977 - 11:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14663. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

## TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Approximately 6,000 Tons	Per Ton	
		Type I Bulk Rock Salt (Coarse-Crushed Sodium Chloride) as per attached Specifications.	15.98	95,880.00
		The enclosed Non-Collusion Affidavit and Proposal and Bid Surety Form must be completed and returned with your bid.		
		THE BULK TREATED ROCK SALT OFFERED IN THIS BID IS SUITABLE FOR HIGHWAY MAINTENANCE ONLY.		
		ALL PRICES QUOTED HEREIN ARE SUBJECT TO ACCEPTANCE WITHIN 30 DAYS AND SHALL BE DEEMED AUTOMATICALLY TO HAVE BEEN WITHDRAWN IF, BY THE END OF THAT PERIOD, NO AWARD HAS BEEN MADE.		
		Each Bidder must submit a current 1977 written Affirmative Action Program with their bid or have it on file with our E.E.O. Office for the current calendar year: NOTE: Forms attached must be completed in full, if not on file in E.E.O. Office.		
		Specify Which: On File: _____ Attached: <u>X</u>		

Bid Bond required ☐ NO ☒ YES 5% of Bid Performance Bond ☐ NO ☒ YES

See Instruction Item No. 18 on reverse side hereof.

Terms Net % cash discount if paid within 30 days from delivery and acceptance of goods or completion of services.

## PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of receipt, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 2 days from receipt of order.

## IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Morton Salt Co., A Div. Morton-Norwich Prod.

Name of Company

For David B. Nilson Title Mgr. Highway MarketingAddress 110 North Wacker DriveCity Chicago, Illinois 60606 Date 8-16-77

SPECIFICATIONS

Quoting on MORTON SAFE-T-SALT

Type I Bulk Rock Salt (Coarse-Crushed Sodium Chloride) to be used for Ice and Snow Removal and Control which shall be chemically treated to prevent hardening.

1. Prices bid shall be for a minimum of Twenty (20) to Twenty-One (21) Tons per load delivered to any location in Fort Wayne, Indiana, via instructions from the Street Commissioner or Board of Public Works.
2. Prices bid shall be firm from the date of acceptance to October 31, 1978.
3. Prices quoted are to be firm F.O.B. Destination for the period through October 31, 1978.

Price per Ton: \$ 15.98

The City of Fort Wayne reserves the right to consider as a bid the effective state Q.P.A. price for the Indiana State Highway, Fort Wayne Sub-District and to accept such bid in lieu of any sealed bids if applicable.

The City of Fort Wayne reserves the right to reject any and/or all bids.

## CITY OF FORT WAYNE

## DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

## INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Advise your reply as indicated below.

\*Mail all replies and correspondence, etc. to Attn. of A.C. Lord - 423-7037

DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

## REQUIRED FOR DELIVERY TO:

Department or Division Street Department - Board of Public Works

Address 9th Floor - City County Building  
One Main Street - Fort Wayne, Indiana

RETURN ORIGINAL TO THE CITY - RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Wednesday - August 24, 1977 - 11:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14468. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 18 on reverse hereof for details.

## TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Approximately 6,000 Tons Type I Bulk Rock Salt (Coarse-Crushed Sodium Chloride) as per attached Specifications.  The enclosed Non-Collusion Affidavit and Proposal and Bid Surety Form must be completed and returned with your bid. Truck Delivery - Minimum truckload - 21 tons  Bulk rock salt will be treated with an anti-caking agent. Our delivered price quoted applies f.o.b. your storage area with all transportation charges prepaid.  Terms of payment are net 30 days from shipment. Attached is our certified check in the amount of \$4,977.00. We will protect our quoted price through October 31, 1978 if our proposal is accepted and acknowledged within 30 days from your bid opening date of August 24, 1977. Each Bidder must submit a current 1977 written Affirmative Action Program with their bid or have it on file with our E.E.O. Office for the current calendar year: NOTE: Forms attached must be completed in full, if not on file in E.E.O. Office. Specify Which: On File: _____ Attached: <u>XX</u>	\$16.59	\$99,540.00

Bid Bond required ☐ NO ☒ YES 5% of Bid Performance Bond ☐ NO ☒ YES  
 See instruction item No. 18 on reverse side hereof.

Terms ----- % cash discount if paid within ----- days from delivery and acceptance of goods or completion of service.

TERMS: Net 30 days

## PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and as the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 5-5 working days from receipt of order.

## IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here

INTERNATIONAL SALT COMPANY

Name of Company Donald B. Holman Mgr.-Hwy. Bidding  
 For Donald B. Holman Title Mgr.-Hwy. Bidding

Address Clarks Summit, PA 18411 Date 8/17/77  
 City Clarks Summit, PA 18411

SPECIFICATIONS

Type I Bulk Rock Salt (Coarse-Crushed Sodium Chloride) to be used for Ice and Snow Removal and Control which shall be chemically treated to prevent hardening.

1. Prices bid shall be for a minimum of Twenty (20) to Twenty-One (21) Tons per load delivered to any location in Fort Wayne, Indiana, via instructions from the Street Commissioner or Board of Public Works.
2. Prices bid shall be firm from the date of acceptance to October 31, 1978.
3. Prices quoted are to be firm F.O.B. Destination for the period through October 31, 1978.

Price per Ton: \$ 16.59

The City of Fort Wayne reserves the right to consider as a bid the effective state Q.P.A. price for the Indiana State Highway, Fort Wayne Sub-District and to accept such bid in lieu of any sealed bids if applicable.

INTERNATIONAL SALT COMPANY DOES NOT AGREE TO CHANGE PRICE TO MEET QPA PRICE AT FORT WAYNE SUB-DISTRICT.

The City of Fort Wayne reserves the right to reject any and/or all bids.

## CITY OF FORT WAYNE

## DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

## INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

\*Mail all replies and correspondence, etc. to Attn. of A.C. Lord - 423-7037

DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

## REQUIRED FOR DELIVERY TO:

Department or Division Street Department - Board of Public Works

9th Floor - City County Building

Address One Main Street - Fort Wayne, Indiana

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids Wednesday - August 24, 1977 - 11:00 A M

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 3444. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

## TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Approximately 6,000 Tons		
		Type 1 Bulk Rock Salt (Coarse-Crushed Sodium Chloride) as per attached Specifications.		
		The enclosed Non-Collusion Affidavit and Proposal and Bid Surety Form must be completed and returned with your bid.		
		Each Bidder must submit a current 1977 written Affirmative Action Program with their bid or have it on file with our E.E.O. Office for the current calendar year: NOTE: Forms attached must be completed in full, if not on file in E.E.O. Office.		
		Specify Which: On File: _____ Attached: <input checked="" type="checkbox"/>		

Bid Bond required ☐ NO ☒ YES 5% of Bid Performance Bond ☐ NO ☒ YES  
See instruction item No. 10 on reverse side hereof.

Terms 0 % cash discount if paid within 30 days from delivery and acceptance of goods or completion of services.

## PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and as the price and quantity each item.

Delivery of any or all of the items or completion of services indicated shall be made within 3 days from receipt of order.

## IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Dontar Inc., Sifto Salt Division

Name of Company H.J. Miller

Title Marketing Mgr.

Address 9950 W. Lawrence Ave.

City Schiller Park, Ill. 60176 Date 8/18/77

SPECIFICATIONS

Type I Bulk Rock Salt (Coarse-Crushed Sodium Chloride) to be used for Ice and Snow Removal and Control which shall be chemically treated to prevent hardening.

1. Prices bid shall be for a minimum of Twenty (20) to Twenty-One (21) Tons per load delivered to any location in Fort Wayne, Indiana, via instructions from the Street Commissioner or Board of Public Works.
2. Prices bid shall be firm from the date of acceptance to October 31, 1978.
3. Prices quoted are to be firm F.O.B. Destination for the period through October 31, 1978.

Price per Ton: \$ 17.09

The City of Fort Wayne reserves the right to consider as a bid the effective state Q.P.A. price for the Indiana State Highway, Fort Wayne Sub-District and to accept such bid in lieu of any sealed bids if applicable.

The City of Fort Wayne reserves the right to reject any and/or all bids.

Delivered cost based on minimum 21 ton dump truck deliveries from our terminal in Toledo, Ohio.

TO PLACE ORDERS, PHONE: (419) 241-3275



2a  
TITLE OF ORDINANCE  
DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS

8-77-09-12  
SYNOPSIS OF ORDINANCE CIVIL CITY BLANKET PURCHASE ORDER NO. 4-01209, BLANKET PURCHASE ORDER, FOR THE PURCHASE OF TYPE #1 BULK ROCK SALT (COARSE-CRUSHED SODIUM CHLORIDE), APPROXIMATELY 6000 TONS, AT \$15.98 PER TON, FOR THE STREET DEPARTMENT TO BE PURCHASED FROM THE MORTON SALT COMPANY.

(SEE ATTACHED MEMORANDUM)

(THIS WAS THE LOWEST OF FOUR BIDS SUBMITTED)

EFFECT OF PASSAGE ACQUISITION OF SALT FOR THE STREET DEPARTMENT'S WINTER SNOW REMOVAL PROGRAM

EFFECT OF NON-PASSAGE IMPEDE SNOW REMOVAL FROM STREETS

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) \$15.98 PER TON FOR APPROXIMATELY 6000 TONS FROM MVH FUNDS

ASSIGNED TO COMMITTEE